

CONTRACT CERTIFICATE

No. (For other works) Date:

Division. Sub-Division:

Bill Received No. Dated Cash Book Voucher No. Dated

Scheduled Docket No. Head of Account:

Name of work (as Per Sanctioned Estimate): **Providing and Supplying water through water tankers in Bagalagunte ward No. 14 T. Dasarahalli Division.**

Name of Contractor and Full Address: :-

Reference to Agreement No:

Certified that the measurements were taken by me on 2013/10/13 and recorded in pages 340229,
Measurements Book No. 3403 and that the work is satisfaction executed

Contractor Signature: _____

Officer-in-charge of work

Certified that the measurements were taken by me on and found correct. The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

WONO.PE-100111343-404 30.6.2016

If Memorandum of Payment

Work Code No. 014-14-0002

Sub - Division Officer

		Amount
1	Total Value of work done or supplies made as per account.	
2	Deduct amount to be held in reserve being Percent Rs.	
3	Deduct amount to be held in reserve being balance	
4	Deduct payments:	
	a) Amount of previous payment as in the office Cash Book Vocher	
	No. Dated S.D. No.	
	Amount adjusted towards cash advance recovery of	
	b) Payments cost store or other materials supplied.	
5	Balance being unpaid value of work done held in reserve	Total.....
6	Deduct cash advance made on the office cash book vehicle No.	
	Dated..... Less adjustments	
7	Net amount due to or from contractor	
	Unadjusted items	
8	Advance to contractor for materials brought to site (as detailed) within value of	
	Government materials supplied.	
	Government materials supplied.	

Received Rs. (in words) Bill, Hassanabad, 1900

By cash and by adjustment of payment as per memorandum.

Witnesses:

-ALS

(for use in the office)

Date:

Paid by me by cheque Dated

Cash Rs Dated

Initials of Officer making payment dated.....

Signature of Contractor

Executive Engineer

Sl. No.	Description of Items
1	Providing and supplying water through water tankers of capacity 5000 on hire basis every day from 6:00 AM to 6:00 P.M as per the direction of the engineer in charge of the work the hire charges will be inclusive of diesel, oil, spare parts and other consumables inclusive of driver and also vehicle tax, insurance and other taxes the vehicle should have necessary permits/licences etc., complete as per specification.

CERTIFICATE

- 1 This is to certify that the contractor has completed the work satisfactorily.
- 2 The contractor has cleared the debris from the work spot
- 3 The contractor has used his own vehicles for the conveying the debris.
- 4 There are no departmental issues for the above work.

K. S. M. S.
W. Y.

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ಇ. ಮಹಾಲಕ್ಷ್ಮಿ ಜಲ ವಿಭಾಗ
ಬೃಹತ್ ಪಂಚಾಯತ್ ಮಹಾನಗರ ಪಾಲಿಕೆ
ಕಾರ್ಖಾನೆ, ಪಂಚಾಯತ್ - 560 073

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